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Docket G-02308C-98-0568

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2007 JAN -5 A 9:51

AZ CORP COMMISSION
DOCUMENT CONTROL

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

December 26, 2006

Arizona Corporation Commission
DOCKETED

JAN 05 2007

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

DOCKETED BY	
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Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **November, 2006**.

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

COPPER MARKET, INC.

DOCKET NO. G-02308C-98-0568

EXHIBIT A

BANK ACCOUNT FORMAT

November, 2006

1.	Bank Balance Brought Forward from Prior Mths.		\$ (75,873.24)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 60,321.66	
3.	Actual Cubic Feet Purchased	1,425,578	
4.	Total Cost to be Recovered (1-2)		\$ (136,194.90)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,028,324	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 13,162.55	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,028,324	
9.	PGA Rate	0.010765	
10.	Amount Recovered from PGA Rate (8x9)	\$ 11,069.91	
11.	Total Amount Recovered (7+10)		\$ 24,232.46
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (111,962.44)

Decision No 61225

COPPER MARKET, INC.

DOCKET NO. G-02308C-98-0568

EXHIBIT B

ADDITIONAL INFORMATION

November, 2006

SALES (CUBIC FEET)

Residential	871,400
Commercial	68,292
Industrial	0
Other	88,632
TOTAL SALES	<u>1,028,324</u>

SALES (\$)

Residential	\$ 21,318.80
Commercial	1,670.76
Industrial	0.00
Other	2,168.38
TOTAL SALES	<u>\$ 25,157.95</u>

NUMBER OF CUSTOMERS

Residential	712
Commercial	37
Industrial	0
Other	91
TOTAL CUSTOMERS	<u>840</u>

PREVIOUS SALE NO.	CODE	GALLON READING - START	10th
YOUR SALE NO.		GALLON READING-FINISH	



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.					
7	7	8	3	3	6

CASH	CHGE	DOOR	P. O. NUMBER
	X	X	41310 A

NAME PHILIP DOUGLAS

ADDRESS RAGRAO RL 18-1066

SIZE 30000 14% 65% 70 SER. #

P. CODE		PRODUCT	PRICE	GALLONS	AMOUNT
		PROPANE - FLAMMABLE	1.5398	793.6	15,299.45
TOTAL					15,299.45

PROPANE
FLAMMABLE GAS
UN 1075

REC'D BY

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

SEE BACK FOR IMPORTANT SAFETY INFORMATION

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NOV 10 2006

Phelps Dodge Corporation
Account Payable Department

Date 11/20/06 141182

PREVIOUS SALE NO.	CODE	GALLON READING - START	10th
YOUR SALE NO.		GALLON READING-FINISH	



GRIFFIN'S PROPANE (505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.	CASH	CHGE	ODOR	P. O. NUMBER
278336		X		4/3/0A

NAME Phelps Dodge

ADDRESS BAGGARD BL 88230

SIZE 30,000 X 4 75 %81 SER. #

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
P1	PROPANE - FLAMMABLE	153.98	968.9	14919.12

COMPANY OR DRIVER NO.	TAX	TOTAL
RG		14919.12

PROpane REC'D BY
FLAMMABLE GAS
UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

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NOV 10 2006

Phelps Dodge Corporation
Account Payable Department

Date 10/31 2006 **141181**

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
YOUR SALE NO.		GALLON READING - FINISH	



GRIFFIN'S PROPANE

(505) 388-4433
1-800-924-4437

P. O. BOX 2737 • SILVER CITY, NM 88062

CUSTOMER ID NO.	CASH CHGE	ODOR	P. O. NUMBER
278336			41310A

NAME PHelps Dodge

ADDRESS BAGDOO BL 285965

SIZE 3000 % 60 SER. # 66

P. CODE	PRODUCT	PRICE	GALLONS	AMOUNT
	PROPANE - FLAMMABLE	1.53989	803	1509.46

COMPANY OR DRIVER NO.	TAX	TOTAL
PK		1509.46

PROPANE
FLAMMABLE GAS
UN 1075

TERMS: NET 10th - Due and payable in full by the 10th of the month following the date of purchase. Delinquent accounts will be assessed a Finance Charge as shown on our statements.

SEE BACK FOR IMPORTANT SAFETY INFORMATION

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NOV 10 2006

Phelps Dodge Corporation
Account Payable Department

COPPER MARKET GAS, INC.
BAGDAD, ARIZONA

PROPANE STORAGE TANKS
MONTHLY INVENTORY

PERIOD BEGINNING OCT 31 192006 ENDING NOV 30 192006
FOR THE MONTH OF NOVEMBER 192006

TOWNSITE PROPANE STORAGE SYSTEM:

PERCENTAGE READ: TANK #1 (Capacity - 29,918 GAL)
VOLUME 62 %
TEMPERATURE 31 F
PRESENT INVENTORY 19,384 GAL

TANK #2 (Capacity - 29,918 GAL)
VOLUME 60 %
TEMPERATURE 31 F
PRESENT INVENTORY 18,758 GAL

TANK #3 (Capacity - 29,918 GAL)
VOLUME 62 %
TEMPERATURE 31 F
PRESENT INVENTORY 19,384 GAL

TANK #4 (Capacity - 29,918 GAL)
VOLUME 60 %
TEMPERATURE 31 F
PRESENT INVENTORY 18,758 GAL

SYCAMORE PROPANE STORAGE SYSTEM:

PERCENTAGE READ: TANK #1 (Capacity - 29,918 GAL)
VOLUME-*minus 4% from reading 43 %
TEMPERATURE 28 F
PRESENT INVENTORY 13,426 GAL

CONCENTRATOR PROPANE STORAGE SYSTEM:

PERCENTAGE READ: TANK #1 (Capacity 21,160 GAL)
VOLUME 32 %
TEMPERATURE 32 F
PRESENT INVENTORY 6,771 GAL

TOTAL INVENTORY 89,760 GAL

VAPORIZER USAGE REPORT

PERIOD BEGINNING OCT 31 _____ ENDING NOV 30
 OR THE MONTH OF NOV 2006

LOCATION	VAPORIZER	PRESENT	PREVIOUS	DIFFERENCE	FACTOR	USAGE
OWNSITE	2,000	4123075 692230	4105665	17.410	36.39	928 Gal.
OWNSITE	1,000	692230	686710	5520	36.39	294 Gal.
SYCAMORE	#1	499570 498270	498210	1360	36.39	72 Gal.
SYCAMORE	#2	390770 382670	385770	5000	36.39	266 Gal.

TOTAL VAPORIZER USAGE: 1560 Gallons

REMARKS: